

Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	Notes
BRIANVALLAN	2/28/2026	3/2/2026	AMAZON MKTPL B96GH22P1	27.88	Replacement carb for echo blower used to clean right of way.
BRIANVALLAN	3/3/2026	3/3/2026	AMAZON MKTPL BE6ZT1JC1	9.95	Electrical cord cover for the Supervisor's office.
BRIANVALLAN	3/3/2026	3/4/2026	AMAZON MKTPL B93RU2KY0	29.98	Low profile terminal box for Supervisor's office.
BRIANVALLAN	3/4/2026	3/5/2026	EBAY O 27-14294-14145	68.57	Filters for the new air compressors on the streetcars.
BRIANVALLAN	3/7/2026	3/9/2026	MROSUPPLY.COM	1,247.00	Transformers for cars 433 and 435.
BRIANVALLAN	3/9/2026	3/11/2026	RADWELL INTERNATIONAL	644.16	Transformer for car 433
BRIANVALLAN	3/10/2026	3/11/2026	FISHERIES SUPPLY	197.12	Windshield wipers for the streetcars.
BRIANVALLAN	3/14/2026	3/16/2026	AMAZON MKTPL BP4561R51	15.99	Windshield wiper to test on the streetcars.
BRIANVALLAN	3/16/2026	3/18/2026	ATLANTIC DRILLING DEPT 1	(11.34)	Refund of sales tax
BRIANVALLAN	3/16/2026	3/18/2026	ATLANTIC DRILLING DEPT 1	173.34	Traction sand for streetcars.
BRIANVALLAN	3/20/2026	3/23/2026	SQ FLAN FACTORY	99.05	Graduation Lunch for motormen that had completed training; in attendancewas William Feehan, Curtis Bass, Chester Simon and Brian Allan
BRIANVALLAN	3/24/2026	3/25/2026	AMAZON MKTPL BG1N18BT2	123.62	Contactore used on air compressor on the streetcars
BRIANVALLAN	3/27/2026	3/30/2026	AMAZON MKTPL B582D0VY0	82.00	Compressor relays used on the streetcars.
BRIANVALLAN	3/31/2026	3/31/2026	MROSUPPLY.COM	(87.00)	Refund of sales tax
*	*	*	*	2,620.32	*
CATHERINE\CHAVARRIA	2/26/2026	3/2/2026	TST NEW YORK NEW YORK YB	51.00	February 26, 2026 Lunch - Operations - MCCI Laserfiche System Training
CATHERINE\CHAVARRIA	2/27/2026	3/2/2026	JIMMY JOHNS - 1831	87.99	February 27, 2026 Lunch - Learning & Development - MCCI Laserfiche System Training
CATHERINE\CHAVARRIA	3/2/2026	3/2/2026	OTTER.AI	49.93	Otter Pro Subscription - Board Meetings Yearly Subscription Fee - Transcript Service for Meeting Minutes
CATHERINE\CHAVARRIA	3/17/2026	3/19/2026	APTA	(747.20)	2026 APTA Legal Affairs Seminar - Philadelphia, PA - March 15 - 17, 2026 - Davidson Anestal - Registration Refund (20% fee deducted from \$934.00)
CATHERINE\CHAVARRIA	3/17/2026	3/19/2026	AUTOGRAPH NOTARY HTL	532.98	APTA Legal Affairs Summit - Philadelphia, PA March 15 - 17, 2026 - Hotel Folio - Brenda Bailey
CATHERINE\CHAVARRIA	3/23/2026	3/25/2026	MARRIOTT MONTEREY BAY	1,180.24	APTA CEO Seminar - Monterey, CA March 19 - 23, 2026 Scott Drainville - Hotel

CATHERINE\CHAVARRIA	3/26/2026	3/30/2026	LOEWS HOTELS	914.64	INIT Conference - Nashville, TN March 29 - April 1, 2026 - Hotel - Mikel Bravo Alonso
CATHERINE\CHAVARRIA	3/26/2026	3/30/2026	LOEWS HOTELS	914.64	INIT Conference - Nashville, TN March 29 - April 1, 2026 - Hotel - Emmanuel Nunez
*	*	*	*	2,984.22	*
DONNA\PASLEY	2/28/2026	3/2/2026	SAMS CLUB #6401	49.44	Snacks for retirement party
*	*	*	*	49.44	*
DUSTIN\GUINTA	3/12/2026	3/12/2026	FOREIGN TRANSACTION FEE	1.62	Monthly subscription
DUSTIN\GUINTA	3/12/2026	3/12/2026	SCREENCLOUD	54.00	Monthly subscription
DUSTIN\GUINTA	3/16/2026	3/19/2026	TROY GROUP INC	5,561.69	TROY M611EDN MICR Secure Printer
DUSTIN\GUINTA	3/19/2026	3/20/2026	GOVERNMENT FINANCE OFFICE	755.00	Certificate of Achievement Review Fee FY2025 Employee 500+
DUSTIN\GUINTA	3/22/2026	3/23/2026	STORESECURED.COM	603.00	Yearly Store Billing - For customers to purchase fare cards.
DUSTIN\GUINTA	3/23/2026	3/24/2026	SOCIETYFORHUMANRESOURCE	2,595.00	2026 SHRM Conference Registration
DUSTIN\GUINTA	3/25/2026	3/26/2026	NATIONAL INSTITUTE OF GO	595.00	Annual NIGP Membership Fee for procurement staff.
*	*	*	*	10,165.31	*
JONATHAN\BURNETT	3/4/2026	3/5/2026	BODY WELL	1,811.25	Employee Appreciation Day. 21 Chair Massages.
JONATHAN\BURNETT	3/6/2026	3/9/2026	AMAZON MKTPL BP8W67BK2	187.60	AA Batteries, Replacement Headset, DataCard Ribbon for ID Printer
JONATHAN\BURNETT	3/9/2026	3/10/2026	CHABEREK FAMILY FIREWORS	500.00	Tents & Stuff AKA Chaberek Family Fireworks
JONATHAN\BURNETT	3/10/2026	3/11/2026	LEVATAI	528.00	200 ValuProx Clamshell PVC Proximity Cards for Facility Access
JONATHAN\BURNETT	3/18/2026	3/19/2026	AMAZON MKTPL B53T43572	5.99	Tenergy 1.5 Volt LR41, AG3 Batteries for 20th Year Anniversary Watches
JONATHAN\BURNETT	3/19/2026	3/19/2026	AMAZON MKTPL B51MF0D22	5.50	Metal Watch and Crystal Polishing Paste for 20th Year Anniversary Watches
JONATHAN\BURNETT	3/19/2026	3/19/2026	AMAZON MKTPL BD4RT8B61	17.39	AG1 Watch Batteries and Watch Battery Replacement Kit
JONATHAN\BURNETT	3/19/2026	3/20/2026	AMAZON MKTPL BD7UR1390	9.27	Watch Polishing Cleaning and Scratch Removal Kit
*	*	*	*	3,065.00	*
JUSTIN\JONES	3/4/2026	3/5/2026	PYE BARKER - ROSWELL CLON	475.00	Sprinkler Inspection
JUSTIN\JONES	3/16/2026	3/18/2026	THE HOME DEPOT #0243	(1,073.93)	Refund for return of Ice Maker
*	*	*	*	(598.93)	*
KARIN\DATES	2/26/2026	3/2/2026	HOLIDAY INN EXPRESS @129	338.80	Two-night stay at Holiday Inn for training. Initial quote was higher than actual cost. State taxes were paid and refunded later.

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KARINDATES	3/3/2026	3/5/2026	HOLIDAY INN EXPRESS @129	(40.30)	State taxes refunded from Holiday Inn Express Jacksonville for Sanders, Daralyn.
KARINDATES	3/3/2026	3/5/2026	HOLIDAY INN EXPRESS @129	(40.30)	State taxes refunded from Holiday Inn Express Jacksonville for Pearson, Craig.
KARINDATES	3/3/2026	3/5/2026	HOLIDAY INN EXPRESS @129	(40.30)	State taxes refunded from Holiday Inn Express Jacksonville for Shaw, Kennie
KARINDATES	3/12/2026	3/13/2026	AMAZON MKTPL BP83I0QU1	248.33	Brother P-Touch Label Maker and accessories, and expanding file folder that a comparable item could not be found with Office Depot
KARINDATES	3/17/2026	3/18/2026	AMAZON MKTPL BD5FP9PE1	170.23	Whiteboard ordered for new superintendent of bus maintenance's office. Price charged less than price listed online.
KARINDATES	3/20/2026	3/23/2026	AMAZON MKTPLACE PMTS	(170.23)	Item not received and refund received. Contact with Amazon states transit issue on their end. Item will be reordered.
KARINDATES	3/26/2026	3/26/2026	AMAZON MKTPL B50QF9JN0	13.28	two packs @ \$6.99ea. with online discount of \$0.35 each.
KARINDATES	3/27/2026	3/30/2026	AMAZON MKTPL BC2DA1O52	179.19	Whiteboard ordered for new superintendent of bus maintenance's office, second order because first one never arrived.
KARINDATES	3/29/2026	3/31/2026	HOLIDAY INN	164.31	Training Travel for Valcarcel (PR#3692) to Houston. Hotel only billed first night out of five nights. Called and spoke to POC, completed form online, waiting for rest of charge to drop, as it went to employee's personal card instead.
*	*	*	*	1,500.61	*
KRISTINREYES	3/13/2026	3/16/2026	DELTA AIR 0062413017070	1,038.39	Flight for Audrey Evans.
KRISTINREYES	3/13/2026	3/16/2026	DELTA AIR 0062413017071	1,038.39	Flight for Carol Danner.
KRISTINREYES	3/18/2026	3/19/2026	JETBLUE 2792107038150	628.20	Flight for Safety & Security Specialist Andrew Fonseca to attend the Training and Professional Certification in New York, New York.
*	*	*	*	2,704.98	*
MATTHEWMONTIJO	2/27/2026	3/2/2026	THEA COLLECT 8772585205	197.56	FDOT Tolls
MATTHEWMONTIJO	2/28/2026	3/2/2026	COURSERA 636130809	399.00	COURSERA
MATTHEWMONTIJO	2/28/2026	3/2/2026	DKC DIGI KEY CORP	605.54	COAXIAL CONNECTORS

MATTHEWMONTIJO	3/2/2026	3/3/2026	PNM FDOT	232.87	FDOT Tolls
MATTHEWMONTIJO	3/4/2026	3/4/2026	AMAZON MKTPL B920Q3R50	32.94	Coolant Refill Tool Kit
MATTHEWMONTIJO	3/4/2026	3/4/2026	AMAZON MKTPL BP4WP9TW2	58.98	Carbide Saw Kit
MATTHEWMONTIJO	3/6/2026	3/9/2026	NORTHERN TOOL	101.98	Cooling System Refill Kit
MATTHEWMONTIJO	3/25/2026	3/26/2026	NOREGON SYSTEMS	2,199.00	JPRO SUB
MATTHEWMONTIJO	3/26/2026	3/27/2026	PENSACOLA AUTO PARTS	213.18	BODY SHOP DOOR PANEL (DISCONTINUED FROM OEM)
*	*	*	*	4,041.05	*
MIKE\SHELDON	2/26/2026	3/2/2026	TST NEW YORK NEW YORK YB	61.52	02/26/26 Photo Shoot with participating HART employees.Provided lunch during work hours.
MIKE\SHELDON	2/28/2026	3/2/2026	FACEBK ZRQVUEDU52	348.92	Facebook
MIKE\SHELDON	3/11/2026	3/12/2026	AMAZON MKTPL BD58Q5072	62.26	Order Number: 114-7777703-0445816Clorox Disinfecting Cleaning Wipes, 11x17 Picture Frame, Amazon AAA AlkalineBatteries
MIKE\SHELDON	3/11/2026	3/12/2026	AMAZON MKTPL BD66I5PD2	19.44	Order Number: 114-9322237-5215446Dust-Off Compressed Gas Dusters.
MIKE\SHELDON	3/19/2026	3/20/2026	VISTAPRINT	390.93	Specialty Business Cards & ShippingSusan Montgomery, AICP (paper & plastic), Andrew Portnoy (paper), Craig Pearson(paper & plastic), Robert "Bobby-J" Pinckney (plastic)
MIKE\SHELDON	3/20/2026	3/23/2026	VISTAPRINT	358.93	Specialty Business Cards & ShippingDaralyn Sanders (paper & plastic), Kennie Shaw (paper), Steven McKinney (paper)
MIKE\SHELDON	3/23/2026	3/24/2026	AMAZON MKTPL B543V9JU1	30.37	Order Number: 111-2803300-24570362 @ FLORIDA 3 Ports USB Adapter, HP 230 Wireless Keyboard
MIKE\SHELDON	3/25/2026	3/26/2026	AMAZON MKTPLACE PMTS	(19.44)	Order Number: 114-9322237-5215446Dust-Off Compressed Gas Dusters. Amount was refunded due to complaint about shipping charge.
*	*	*	*	1,252.93	*
PATRICIA\THOMAS-PEREZ	3/3/2026	3/3/2026	AMAZON RETA B95PJ22H0	399.96	5 pair Logitech Headphones
PATRICIA\THOMAS-PEREZ	3/17/2026	3/18/2026	PRICELN HOLIDAY INN EX	1,016.00	Room for Andrew Fonseca for Training at TSI in NYC
PATRICIA\THOMAS-PEREZ	3/19/2026	3/20/2026	PUBLIX #1549	37.99	Graduation Refreshments for Graduation on 3-27-2026 from Publix with \$5 discount and \$3 taxes due to online orders not being exempt at this time.
PATRICIA\THOMAS-PEREZ	3/24/2026	3/24/2026	AMAZON MKTPL BD4FY6RW0	59.99	Certificate covers for graduations
PATRICIA\THOMAS-PEREZ	3/27/2026	3/30/2026	WALMART.COM	62.65	Refreshments for 3-27 Graduation
*	*	*	*	1,576.59	*

TIANA\HAWKINS	3/2/2026	3/3/2026	AMAZON MKTPL B90H13QF0	292.38	Ribbons needed for the ID badging system in HR. The ribbons were never delivered so a refund was issued.
TIANA\HAWKINS	3/7/2026	3/9/2026	AMAZON MKTPL BE0638VB0	35.98	Fiber patch cables for Chenier.
TIANA\HAWKINS	3/8/2026	3/9/2026	AMAZON MKTPL BE4IM98P0	290.46	Ribbons for the ID badging system in HR that were actually delivered.
TIANA\HAWKINS	3/11/2026	3/12/2026	LEVATAI	1,887.46	New ID badging system for HR since the ribbons didn't work for the last system and you could only get them from the company but they discontinued that old system.
TIANA\HAWKINS	3/16/2026	3/16/2026	AMAZON MKTPL BD48A6L21	13.99	USB-C adapters for Mike.
TIANA\HAWKINS	3/24/2026	3/24/2026	AMAZON MKTPL BG0001MI2	9.48	Roku remotes for some of the televisions in OCC.
TIANA\HAWKINS	3/25/2026	3/26/2026	AMAZON MKTPL B52OU1VT1	67.99	HDMI connectors for laptops to TV monitors.
TIANA\HAWKINS	3/28/2026	3/30/2026	AMAZON MKTPL BC1OA1ZG2	263.92	More HDMI connectors since the first ones worked really well.
TIANA\HAWKINS	3/30/2026	3/31/2026	AMAZON MKTPLACE PMTS	(292.38)	This is the refund for the ribbons that was never delivered.
*	*	*	*	2,569.28	*